

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$161,063.33	\$161,063.33
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,415.41	\$4,415.41
BUTTE COUNTY	\$66,789.25	\$66,789.25
CALAVERAS COUNTY	\$13,246.13	\$13,246.13
COLUSA COUNTY	\$3,895.95	\$3,895.95
CONTRA COSTA COUNTY	\$149,155.81	\$149,155.81
DEL NORTE COUNTY	\$14,868.94	\$14,868.94
EL DORADO COUNTY	\$15,778.44	\$15,778.44
FRESNO COUNTY	\$68,609.81	\$68,609.81
GLENN COUNTY	\$12,466.99	\$12,466.99
HUMBOLDT COUNTY	\$81,518.90	\$81,518.90
IMPERIAL COUNTY	\$11,518.95	\$11,518.95
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$119,804.26	\$119,804.26
KINGS COUNTY	\$28,434.60	\$28,434.60
LAKE COUNTY	\$23,115.76	\$23,115.76
LASSEN COUNTY	\$3,116.73	\$3,116.73

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,486,707.23	\$1,486,707.23
MADERA COUNTY	\$19,999.04	\$19,999.04
MARIN COUNTY	\$24,153.54	\$24,153.54
MARIPOSA COUNTY	\$1,558.36	\$1,558.36
MENDOCINO COUNTY	\$33,680.25	\$33,680.25
MERCED COUNTY	\$28,070.37	\$28,070.37
MODOC COUNTY	\$779.22	\$779.22
MONO COUNTY	\$259.68	\$259.68
MONTEREY COUNTY	\$66,905.32	\$66,905.32
NAPA COUNTY	\$18,700.44	\$18,700.44
NEVADA COUNTY	\$12,726.67	\$12,726.67
ORANGE COUNTY	\$287,021.52	\$287,021.52
PLACER COUNTY	\$18,297.32	\$18,297.32
PLUMAS COUNTY	\$4,155.63	\$4,155.63
RIVERSIDE COUNTY	\$153,271.60	\$153,271.60
SACRAMENTO COUNTY	\$200,634.02	\$200,634.02
SAN BENITO COUNTY	\$3,895.95	\$3,895.95
SAN BERNARDINO COUNTY	\$237,917.01	\$237,917.01
SAN DIEGO COUNTY	\$358,433.97	\$358,433.97
SAN FRANCISCO COUNTY	\$147,159.67	\$147,159.67
SAN JOAQUIN COUNTY	\$130,476.24	\$130,476.24
SAN LUIS OBISPO COUNTY	\$65,753.55	\$65,753.55

	Gross Claim	Total
SAN MATEO COUNTY	\$98,135.98	\$98,135.98
SANTA BARBARA COUNTY	\$25,203.11	\$25,203.11
SANTA CLARA COUNTY	\$191,176.09	\$191,176.09
SANTA CRUZ COUNTY	\$43,292.02	\$43,292.02
SHASTA COUNTY	\$41,075.00	\$41,075.00
SIERRA COUNTY	\$259.68	\$259.68
SISKIYOU COUNTY	\$15,899.18	\$15,899.18
SOLANO COUNTY	\$31,750.99	\$31,750.99
SONOMA COUNTY	\$118,253.69	\$118,253.69
STANISLAUS COUNTY	\$33,752.49	\$33,752.49
SUTTER COUNTY	\$24,933.89	\$24,933.89
TEHAMA COUNTY	\$26,232.57	\$26,232.57
TRINITY COUNTY	\$7,012.68	\$7,012.68
TULARE COUNTY	\$41,660.64	\$41,660.64
TUOLUMNE COUNTY	\$24,414.44	\$24,414.44
VENTURA COUNTY	\$32,814.23	\$32,814.23
YOLO COUNTY	\$35,239.91	\$35,239.91
YUBA COUNTY	\$15,327.24	\$15,327.24
Total	\$4,884,789.69	\$4,884,789.69